L SEPA REPORT

0 9-Jan-13

L.S. ENVIRONMENTAL PROTECTION AGENCY

A RIEL RIOS BUILDING

1 200 PENNSYLVANIA AVENUE NW

V FASHINGTON DC 20460

A JAIL CODE 2254A

E (PORTER:

DC SYSTEMS

1251 INDUSTRIAL PKWY

BRUNSWICK OH 41212

EPA ID#

(ISSUED FOR YOUR SITE BY STATE AGENCY, LIST N/A IF YOUR SITE DOES NOT HAVE ONE)

II APORTER:

TONOLLI CANADA LTD. 1333 TONOLLI ROAD

MISSISSAUGA ON LAY 4CZ

CANADA

REGISTRATION#

A220129

The following shipments of spent lead acid batteries have been shipped to Torrolli Canada Ltd.

for recycling:

S HIPPING NAME:

Waste batteries, wet filled with acid

R CRA HAZARDOUS WASTE CODES:

D002, D008

C OT HAZARD CLASS:

LN/DOT ID NUMBER:

PACKING GROUP:

CECD WASTE CODE:

A1160

REPORTING PERIOD: JAN - DEC 2012

| DATE SHIPPED | TRANSPORTER | WT SHIPPED IN KGS | REC'VO AT TONOLLI | CANADIAN MANIFEST # | |
|--------------|---------------|-------------------|-------------------|---------------------|--|
| JAN 05/12 | STEVE ROBBINS | 19,374 | 19,237 | 9506361-6 | |

| O'TALS | 9 | 177,152 | | |
|------------|----------------------|---------|--------|-----------|
| | | | | 3334327-3 |
| NOV 21/12 | MAVRON | 19,616 | 19,332 | 9534327-3 |
| SEFT 19/12 | J.SYVRET | 20,018 | 19,804 | 9523918-2 |
| | U.SYVRET | 20,088 | 19,913 | 9523678-2 |
| JULY 19/12 | | 19,504 | 19,233 | 9492483-4 |
| JUNE 05/12 | MANNLEY | 20,000 | 19,541 | 9492399-2 |
| MF Y 11/12 | INT'L TRUCKLOAD SERV | | 19,060 | 9492186-3 |
| API 02/12 | STEVE ROBBINS | 19,043 | | |
| MAR 13/13 | J.SYVRET | 19,958 | 20,770 | 9492109-5 |
| JAN 20/12 | STEVE ROBBINS | 19,551 | 19,373 | 9506391-3 |

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS AND ALL ATTACHED DOCUMENTS, AND THAT BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.

OC EVETENAC

DATE



Tonolli Canada Ltd. 1333 Tonolli Road, Mississauga, Ontario Canada L4Y 4C2 Tel: (905) 279-9555 Fax: (905) 896-3415

January 9, 2013

Dear Supplier,

As a requirement by U.S. EPA, all U.S. suppliers must report all shipments or NON shipments (i.e. if you have no shipments for 2012, but have a US EPA Consent, you must still notify US EPA that you had no shipments for 2012) of SLABS sent to Tonolli Canada Ltd.

Reporting is prepared annually based on a January to December calendar year. Currently, year 2012 is due to be submitted to U.S. EPA.

As a courtesy to assist our suppliers in completing this process, we have prepared the 2012 annual reports. Please review the information provided in the attached reports and confirm that everything is accurate and complete.

Please sign and date the report and forward to U.S. EPA by mail. This should be done ASAP.

PLEASE MAKE SURE TO INCLUDE YOUR "EPA LO" NUMBER IN THE TOP RIGHT HAND CORNER OF THE REPORT. THE REPORT CURRENTLY INDICATES "N/A" IN THIS AREA HOWEVER, IF YOUR STATE AGENCY HAS PROVIDED YOU WITH THIS NUMBER, IT MUST BE SHOWN IN THIS SPACE.

Please be aware that you must retain a copy of the entire report in your files and, forward an original signed copy to U.S. EPA at the following address:

U.S. Environmental Protection Agency
Office of Enforcement and Compliance Assurance
Office of Federal Activities/International Compliance Assurance Division
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460
Mail Code: 2254A

ATTN: MR. ROBERT G. HEISS

Thank you for your assistance with this and please let me know if you have any questions.

Indira Ramadin

Sincerely

Administration

Www.tonoli.ca

D.C. SYSTEMS. INC 1251 INDUSTRIAL PROVY BRUNSWICK, OH 44212-2341

AKRON OH 44

18 MAR 2013 PM 3 E





INTL COMPLIANCE ASSURANCE DIV OFFICE OF FEDERAL ACTIVITIES US EPA ARIEL RIOS BLDG, MAIL CODE 2254A 1200 PENNSYLVANIA AVE WASHINGTON, D.C. 20460

ATTN; SCOTT NELSON

20460

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